

Bill to:

Troy Logistics LLC

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Invoice Date: 07/13/2023 Invoice #: 37628 Terms: NET 30 Due Date: 08/13/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|---|----------|------|--------|
| 07/11/2023 | | 14585 Northdale Blvd, Rogers, MN 55374, USA - 2529 Old Anvil Block Road, Ellenwood, GA 30294, USA | | | |
| | | | 1 | 2300 | 2300 |

TOTAL2300

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092

Price/Service Contract -

This agreement is for shipment contract number: 37628 and is binding between the broker - TROY LOGISTICS, LLC and carrier:

BRZ

Carrier pursuant to 49 USC 13901C hereby specifies its motor carrier authority as the sole authority under which it shall provide the service hereunder and agrees to use a truck and trailer controlled and/or operated by Carrier to transport the load described below: <42K A. Pick up a load described approximately as: UNKWN pcs. @ lbs. B. Commodity described approximately as: **UNKWN** HAZ? Ν C. Loading address: **MEDIVATORS** phone: 14585 NORTHDALE BLVD, ROGERS MN 55374 **EXPEDITORS INTERNATIONAL D.** Delivery address: phone: 2529 OLD ANVIL BLOCK ROAD ELLENWOOD GA 30294 E. Service Info: CARRIER MUST PROVIDE A COPY OF THE SIGNED BILL OF LADING THE DAY OF DELIVERY OR RECEIVE A \$100 PENALTY. ANY LEGIBLE VERSION IS ACCEPTABLE, INCLUDING, CELL PHONE PICTURE, FAX, SCAN, ETC. MUST BE TEAM DRIVER MUST SECURE FREIGHT. MUST HAVE AT LEAST 5 STRAPS MUST BE 53' DRY VAN DRIVERS MUST ACCEPT TRUCKERTOOLS TRACKING FOR ENTIRE DURATION OF LOAD. 7/11 PICK UP 0800-1400 ON DELIVER AT 0800 ON 7/13 AT 2,300.00 **ALL INCLUSIVE** \$ F. Price agreed to:

1. By signing below or picking up the load Carrier agrees to the terms of the Troy Logistics - Carrier/Broker Contract. Any conflict in terms shall be resolved in favor of the Price/Service Contract. 2. Carrier agrees to notify broker of any delays. Failure to notify will result in a payment penalty per the Carrier/Broker Contract. Mechanical delays shall be documented, ie. Repair receipts. Any unauthorized, improper or unsubstantiated delays shall result in payment reduction per the Carrier/Broker Contract. 3. If team drivers are required and a single driver is used, compensation will be reduced by 30%.

4. Unless designated as a partial load, Carrier agrees to the exclusive use of it's vehicle or compensation will be reduced by a prorata amount with a minimum reduction in compensation of 50%. 5. If a sealed load arrives at destination with the seal broken, compensation will be reduced by 50%.

6. It is the Carrier's sole responsibility to insure the driver is in compliance with DOT regulations.

7. Carrier agrees to keep the trailer locked and sealed at all times to prevent theft and shortages.

8. Unauthorized unloading of trailer will result in a 50% payment reduction. 9. Carrier shall cause its name to be listed as carrier of record on any Bill of Lading, not Broker's. 10. Carrier agrees that it is an independent contractor over whom Broker neither exercises, nor is able to exercise supervision, control or direction. 11. Carrier agrees that the delivery information and any map or directional guidance are informational only and provided by Broker as a courtesy. 12. Carrier indemnifies and shall hold Broker harmless from and against any and all claims and associated attorney fees relating in any way to this agreement or the transportation provided pursuant hereto, except claims resulting from the sole negligence or intentional misconduct of the Broker.

Richard Alic

signature of authorized carrier representative

Please sign and fax back to: Please mail invoice to: **Richard Ilic**

printed name of authorized carrier rep.

p 770 305 9700

TROY LOGISTICS, LLC 38 MACON STREET McDonough, Ga 30253

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| Renata Winter 612-294-9502 | Contact | ceiving | | Phone 404-675-0693 |
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